

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract InformationDistrict:CRAWFORDSVILLE
DISTRICT

Contract No.: T -31629

AE:Seef, Erik

Letting Date:05/06/2009

PE/S:Del Real, Ramon

Status:Pending

Change Order Information

Date Generated: 00/00/0000

Change Order No.: 001

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: SCOPE CHANGES, Local Agency Request

Description: Upgrade some signs to Diamond Grade

Original Contract Amount

\$ 319,893.30

Current Change Order Amount

\$ 288.76

Percent: 0.090 %

Total Previous Approved Changes

\$ 0.00

Percent: 0.000 %

Total Change To-Date

\$ 288.76

Percent: 0.090 %

Modified Contract Amount

\$ 320,182.06

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000

or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE:_____ DCE:_____ SCE:_____ * DDCM:_____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation
Required? Y / N If Y, Referred to Project Manager(PM) _____
Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____
If N, Resolution: Approved _____ Disapproved _____
Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:T -31629

INDIANA

Date:09/09/2009

Change Order No:001

Department of Transportation

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Contract: T -31629
Project: 0800011 - State:0800011
Change Order Nbr: 001
Change Order Description: Upgrade some signs to Diamond Grade
Reason Code: SCOPE CHANGES, Local Agency Request

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0033	0800011	0033	802-76025	SFT	21.000	-79.330	C	Amount:\$ -1,665.93

Item Description: SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN.

Supplemental Description1:

Supplemental Description2:

0042	0800011	0042	802-09569	SFT	24.640	79.330	C	Amount:\$ 1,954.69
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Item Description: SIGN, SHT SHEETING TYPE IX, W/LEG 0.080"

Supplemental Description1: Diamond Grade Sheet Signs

Supplemental Description2:

Total Value for Change Order 001 = \$ 288.76

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

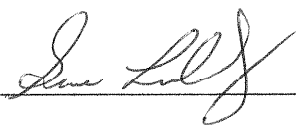
Item #42 Sheet Sign, Diamond Grade; The city elected to have the school zone signs upgraded to the Diamond Grade for improved visibility.
Item #33 Sign, Sheet, Encapsulated Lens w/Legend, 0.08in. Thickness; By upgrading the signs listed on new item #42 it decreased the quantity for this item by the same amount.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor: JAMES H. DREW

Signed By: 

Date: 9-16-09

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:T -31629
Change Order No:001

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APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level
Area Engineer

Name of Approver
Seef, Erik

Date
00/00/0000

Status
Action Pending